

Campaign Finance Report

ABITIBI-CONSOLIDATED SALES CORP GOOD GOVT COMMITTEE

Committee #: 200402508

Treasurer: JOHNSTON, DEBBIE PO Box 1149, Lufkin, TX 75902

Phone: (936) 633-1313

Email: debbie_johnston@abicon.com

2004 Pre-General Election Report

Election Cycle: 2003-2004

Date Filed: October 19, 2004

Reporting Period: September 28, 2004-October 13, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$580.00
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$280.00
Cash Balance at End of Reporting Period: \$300.00

Report ID: 23048

Covers 09/28/2004 to 10/13/2004 Filed on 10/19/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$930.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$930.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$580.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$280.00	\$0.00	\$280.00	\$1,210.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$280.00	\$0.00	\$280.00	\$630.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$280.00			

200402508 ABITIBI-CONSOLIDATED SALES CORP GOOD GOVT COMMITTEE

Pre-General Election Report Covers 09/28/2004 to 10/13/2004

Schedule E4 - Other expenses

Schedule E	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	200091552 - WEIERS 2000	10/13/2004	\$280.00	\$280.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	G-04 ST SENATE 10			
Total of Other Expenses			\$280.00	
Total of Refunds, F	Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses			\$280.00	

3

Filed on 10/19/2004

200402508 ABITIBI-CONSOLIDATED SALES CORP GOOD GOVT COMMITTEE

Pre-General Election Report Covers 09/28/2004 to 10/13/2004

4